

Mr. BUNNING.

Mr. POMBO.

Mr. CASTLE.

(The following Members (at the request of Mr. SCARBOROUGH) and to include extraneous matter:)

Mr. DAVIS.

Mr. CHRISTENSEN.

Mr. HINCHEY.

Mr. MARTINEZ.

Ms. DELAURO.

Mr. VENTO.

Mr. SCHUMER.

Mr. BENTSEN.

Mr. MANTON.

Mr. HORN in two instances.

ADJOURNMENT

Mr. SCARBOROUGH. Mr. Speaker, I move that the House do now adjourn.

The motion was agreed to; accordingly (at 9 o'clock and 45 minutes p.m.), the House adjourned until tomorrow, Thursday, March 14, 1996, at 10 a.m.

EXPENDITURE REPORTS CONCERNING OFFICIAL FOREIGN TRAVEL

Reports concerning the foreign currencies and U.S. dollars utilized by various committees of the U.S. House of Representatives during the fourth quarter of 1995 in connection with official foreign travel, as well as an amendment to the fourth quarter report of foreign travel authorized by the Speaker, U.S. House of Representatives, pursuant to Public Law 95-384, are as follows:

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON APPROPRIATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 1995

Name of Member or Employee	Date		Country	Per Diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. Thomas Foglietta	11/24	11/26	Haiti		384.00						384.00
Commercial airfare							1,196.95				1,196.95
Hon. John Murtha	10/8	10/9	Italy		100.00						100.00
	10/9	10/10	Bosnia		100.00						100.00
							³ 5,658.00				5,658.00
Hon. John Murtha	12/9	12/9	Haiti				³ 998.00				998.00
John Blazey	11/8	11/13	Japan		2,000.00			722.82			2,722.82
Commercial airfare							4,464.38				4,464.38
Gregory Dahlberg	10/8	10/9	Italy		100.00						100.00
	10/9	10/10	Bosnia		100.00						100.00
							³ 5,658.00				5,658.00
James W. Dyer	10/8	10/9	Italy		100.00						100.00
	10/9	10/10	Bosnia		100.00						100.00
							³ 5,658.00				5,658.00
James W. Dyer	12/9	12/9	Haiti				³ 998.00				998.00
Gregory Dahlberg	12/9	12/9	Haiti				³ 998.00				998.00
Stephanie Gupta	11/8	11/13	Japan		2,000.00			722.82			2,722.82
Commercial airfare							4,464.38				4,464.38
Richard Efford	12/9	12/11	England		592.00						592.00
	12/12	12/14	Belgium		660.00						660.00
	12/14	12/15	Switzerland		304.00						304.00
Commercial air							4,412.45				4,412.45
John Plashal	10/8	10/9	Italy		100.00						100.00
	10/9	10/10	Bosnia		100.00						100.00
							³ 5,568.00				5,568.00
John Plashal	12/9	12/9	Haiti				³ 998.00				998.00
John Shank	12/20	12/22	Belgium		660.00						660.00
Commercial airfare/ground							3,203.15				3,203.15
Committee total					7,400.00		44,275.31		1,445.64		53,120.95
Survey and investigations staff:											
Alfred L. Espostio	11/25	11/29	Germany		758.00		4,408.49		396.08		5,562.57
	11/29	12/2	The Netherlands		627.00						627.00
	12/2	12/5	England		812.00						812.00
Joseph R. Fogarty	11/5	11/9	Italy		622.25		3,528.27		79.52		4,230.04
Michael O. Glynn	11/27	12/1	Japan		1,492.00		4,260.95		236.72		5,989.67
	12/1	12/7	Korea		1,481.00				234.33		1,715.33
Rahul Gupta	11/27	12/1	Japan		1,492.00		4,260.95		113.22		5,866.17
	12/1	12/7	Korea		1,481.00						1,481.00
Terrence E. Hobbs	11/5	11/9	Italy		622.25		3,528.27		103.77		4,254.29
Robert W. Lautrup	11/25	11/29	Germany		758.00		4,408.49		376.32		5,542.81
	11/29	12/2	The Netherlands		627.00						627.00
	12/2	12/5	England		812.00						812.00
L. Michael Welsh	11/27	12/1	Japan		1,492.00		4,260.95		114.96		5,867.91
	12/1	12/6	Korea		1,214.00						1,214.00
Committee total					14,290.50		28,656.37		1,654.92		44,601.79

¹ Per diem constitutes lodging and meals.² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.³ Military air transportation; cost shown is comparable first-class commercial rate.

BOB LIVINGSTON,
Chairman, Jan. 30, 1996.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON INTERNATIONAL RELATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 1995

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Debi Bodlander	12/26	12/31	Jordan		1,175.00						1,175.00
Commercial airfare							4,613.55				4,613.55
Scott Feeney	12/16	12/18	Haiti		266.50						266.50
Commercial airfare							648.95				648.95
Victor O. Frazer	12/13	12/18	Russia		1,700.00						1,700.00
Commercial airfare							3,424.95				3,424.95
Richard Garon	10/13	10/17	Bosnia		³ 580.00						580.00
Commercial airfare							3,416.55				3,416.55
John Herzberg	10/13	10/17	Bosnia		700.00						700.00
Commercial airfare							3,416.55				3,416.55
Mark Kirk	10/13	10/17	Bosnia		³ 580.00						580.00
Commercial airfare							3,416.55				3,416.55
John Mackey	11/29	11/30	Ireland		145.00						145.00
Lester Munson	11/19	11/20	Morocco		331.00						331.00